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February 5, 2015

Marlene H. Dortch, Office of the Secretary Federal Communications Commission 445 12<sup>th</sup> Street, SW Suite TW-A325 Washington, D.C. 20554

Re:

EB Docket No. 06-36

Annual 47 C.F.R. § 64.2009(e) CPNI Certification for 2014

Northwest Communications Cooperative

Dear Ms. Dortch:

On behalf of Northwest Communications Cooperative, and pursuant to Section 64.2009(e) of FCC rules, submitted herewith is the carrier's CPNI certification with accompanying statement covering calendar year 2014.

Should any questions arise regarding this submission, please contact the undersigned.

Very truly yours,

Pamela L. Gist

Enclosure

cc: Best Copy and Printing, Inc.

## Annual 47 C.F.R. § 64.2009(e) CPNI Certification

## EB Docket No. 06-36

Annual 64.2009(e) CPNI Certification covering calendar year 2014

Date filed: February 5, 2015

Name of company covered by this certification:

Northwest Communications Cooperative

Form 499 Filer ID: 801813

Address: P.O. Box 38

111 Railroad Ave. Ray, ND 58849-0038

Name of signing officer: Todd Thompson

Title of signatory: Chief Financial Officer

## **CERTIFICATION**

I, Todd Thompson, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001 et seq. of the rules of the Federal Communications Commission.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 et seq. of the Commission's rules.

The company has not taken actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Name: Todd Thompson /
Title: Chief Financial Officer
Date: 2/5/2015

Attachment: Accompanying Statement explaining CPNI procedures

Explanation of actions taken against data brokers (if applicable)

Summary of customer complaints (if applicable)

## **STATEMENT**

Carrier has established operating procedures that ensure compliance with the Federal Communication Commission ("Commission") regulations regarding the protection of customer proprietary network information ("CPNI").

- Carrier has adopted a manual and keeps it updated with FCC CPNI rule revisions, and has designated a CPNI compliance officer to oversee CPNI training and implementation.
- Carrier continually educates and trains its employees regarding the appropriate use of CPNI. Carrier provides annual training for all employees and individual training for new employees. Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by Carrier.
- Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.
- Carrier maintains a record of its sales and marketing campaigns that use its customers'
  CPNI. Carrier also maintains a record of any and all instances where CPNI was disclosed
  or provided to third parties, or where third parties were allowed access to CPNI. The
  record includes a description of each campaign, the specific CPNI that was used in the
  campaign, and what products and services were offered as a part of the campaign.
- Carrier has established a supervisory review process regarding compliance with the CPNI
  rules with respect to outbound marketing situations and maintains records of carrier
  compliance for a minimum period of one year. Specifically, Carrier's sales personnel
  obtain supervisory approval of any proposed outbound marketing request for customer
  approval regarding its CPNI, and a process ensures that opt-out elections are recorded
  and followed.
- Carrier has implemented procedures to properly authenticate customers prior to disclosing CPNI over the telephone, at Carrier's office, electronically or otherwise. In connection with these procedures, Carrier has established a system of passwords and back-up authentication methods for all customer and accounts, in compliance with the requirements of applicable Commission rules.
- Carrier has established procedures to ensure that customers will be immediately notified
  of account changes such as changes to address of record or passwords, including a backup means of authentication for lost or forgotten passwords.
- Carrier has established procedures to notify law enforcement and customer(s) of unauthorized disclosure of CPNI in accordance with FCC timelines.

- Carrier took the following actions against data brokers in 2014, including proceedings instituted or petitions filed by Carrier at a state commission, in the court system, or at the Federal Communications Commission: No actions taken
- The following is information Carrier has with respect to the processes pretexters are using to attempt to access CPNI, and [if any] what steps carriers are taking to protect CPNI: No information received
- The following is a summary of all customer complaints received in 2014 regarding the unauthorized release of CPNI:
  - Number of customer complaints Carrier received in 2014 related to unauthorized access to CPNI, or unauthorized disclosure of CPNI: No complaints received
  - Category of complaint:
    - \_0 Number of instances of improper access by employees
    - \_0 Number of instances of improper disclosure to individuals not authorized to receive the information
    - \_\_\_\_\_ Number of instances of improper access to online information by individuals not authorized to view the information
      - 0 Number of other instances of improper access or disclosure
  - Summary of customer complaints received in 2014 concerning the unauthorized release of CPNI: Not Applicable